For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION



KOVR-TV

1191-346861

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 7

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1191-33325

Contract Dates: 09/12/2012-09/17/2012

Customer Order:

Linked Order:

CPE: / / 1500

In Account GREAT AMERICAN MEDIA(162)
With: 1010 Wisconsin Ave NW Ste 800

430 S Capitol St SE

Washington, DC 20007-3674 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST #1500

Broadcast airtimes represented are reported to the nearest second.

09/23/2012 Weekly 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Buy	Flight									Total		
ine	Descripti	ion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
1	CBS13.C	CBS13.COM @ 5AM			09/12/2012-09/14/2	2012	W	/TF	30	2	125.00	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate_				
	0/2012-09/16/	/2012		WTF				125.00				
Air E	Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	<u>2/2012</u>	-	05:41:02 AM	<u>IVI/ O 1 OI</u>	D3C12CA10T01H		30	125.00		Orcan	<u>rtemants</u>	
	3/2012		05:12:39 AM		D3C12CA10T01H		30	125.00				
2	CBS13.C	OM @	CAM		09/12/2012-09/14/2	2042		/TF	30	2	250.00	
	CBS13.C	OW W	DAIVI		09/12/2012-09/14/	2012	۷۷	/ F	30	2	250.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/1	0/2012-09/16/	/2012		WTF		2		250.00				
Air E	Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	2/2012	_	06:54:28 AM		D3C12CA10T01H		30	250.00	The second second	į.		
09/1	3/2012	Th	06:13:02 AM		D3C12CA10T01H	10	30	250.00				
3	CBS THIS	S MOR	NING		09/12/2012-09/14/2	2012	W	/TF	30	3	250.00	
,							1			,		
Wee	ek Of			MTWTFS:	<u>s</u>	Spots Per Week		Rate				
09/1	0/2012-09/16/	/2012		WTF		3	10000	250.00				
Air E	<u>Date</u>	Day	Air Time	M/G For	Material	1 1/2	_Dur	Rate	Debit	Credit	Remarks	
09/1	2/2012	We	08:28:28 AM		D3C12CA10T01H		30	250.00				
09/1	3/2012	Th	08:35:49 AM		D3C12CA10T01H		30	250.00				
09/1	4/2012	Fr	08:11:02 AM		D3C12CA10T01H		30	250.00				
4	CBS THIS	S MOR	NING - SUNDAY	<u> </u>	09/16/2012-09/16/2	2012		S	30	2	1,200.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	0/2012-09/16/	/2012		S		1		1,200.00				
09/1		Dov	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
09/1 <u>Air D</u>	<u>Date</u>	Day	/ 111 / 11110									

For:

P.O. BOX 33091

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CBS TELEVISION © GW



KOVR-TV

1191-346861

09/23/2012

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INVOICE

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09/12/2012-09/17/2012

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CPE: / 1500

In Account GREAT AMERICAN MEDIA(162) With: 1010 Wisconsin Ave NW Ste 800

430 S Capitol St SE

Washington, DC 20007-3674 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST #1500

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Weekly 08/27/2012-09/23/2012	PAY BY	10/23/2012 Net 30 days
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	Flight									Total	
ne	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks
	09/16/2012	Su	06:36:08 AM	09/16/2012	D3C12CA10T01H		30	1,200.00	1,200.00		Makegood
5	LET'S M	IAKE A [DEAL		09/12/2012-09/14/	2012	W	/TF	30	2	275.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/10/2012-09/10	6/2012		WTF		2		275.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/12/2012	We	09:28:34 AM		D3C12CA10T01H		30	275.00			
	09/13/2012	Th	09:29:40 AM		D3C12CA10T01H		30	275.00			
7	CBS13 I	NEWS @	® NOON		09/12/2012-09/14/	2012	W	/TF	30	2	400.00
	WI-Of			MINITEO		Carta Dan Wash		Paul			
	Week Of	0/0040		MTWTFS	<u> </u>	Spots Per Week	15	Rate			
	09/10/2012-09/10	6/2012		WTF		2		400.00			
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/12/2012	We	12:11:39 PM		D3C12CA10T01H		30	400.00			
	09/13/2012	Th	12:14:08 PM		D3C12CA10T01H		30	400.00			
8	DR PHIL	L			09/12/2012-09/14/	2012	W	/TF	30	2	400.00
	Week Of			MTWTFS		Spots Per Week		Rate			
	09/10/2012-09/10	6/2042		WTF				400.00			
	09/10/2012-09/10	0/2012		W I F		2		400.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/12/2012	We	03:48:16 PM		D3C12CA10T01H		30	400.00			
	09/14/2012	Er	03:10:53 PM		D3C12CA10T01H		30	400.00			

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 3 of 7

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1191-33325

Contract Dates:

09/12/2012-09/17/2012

Customer Order:

Linked Order:

CPE: / / 1500

In Account GREAT AMERICAN MEDIA(162)
With: 1010 Wisconsin Ave NW Ste 800

430 S Capitol St SE

Washington, DC 20007-3674 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST #1500

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-346861 **Invoice Date:** 09/23/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Buy	Flight										Total	_	
.ine					Buy Line Dates	0.10		WTFSS		Dur	Spots	Rate	
9	CBS13	NEWS (2/4		09/12/2012-09/14/2	012	V	VTF		30	3	650.00	
	Week Of			MTWTFS:	<u>S</u> .	Spots Per Week		Rate					
	09/10/2012-09/1	6/2012		WTF		3		650.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/12/2012	We	04:37:55 PM		D3C12CA10T01H		30	650.00					
	09/13/2012	Th	04:13:28 PM		D3C12CA10T01H		30	650.00					
	09/14/2012	Fr	04:21:28 PM		D3C12CA10T01H		30	650.00		-			
10	ENTER	TAINME	NT TONIGHT M	-F	09/12/2012-09/14/2	012	V	V T F		30	2	900.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/10/2012-09/1	6/2012		WTF		2	100	900.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Par -	Credit	<u>Remarks</u>	
	09/13/2012	Th	06:46:44 PM		D3C12CA10T01H	10	30	900.00					
	09/14/2012	Fr	06:46:32 PM		D3C12CA10T01H		30	900.00					
11	CBS13	NEWS @	2 5		09/12/2012-09/14/2	012	V	VTF		30	3	1,500.00	
	Week Of			MTWTFS	<u>8</u>	Spots Per Week	10000	Rate					
	09/10/2012-09/1	6/2012		WTF		3		1,500.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/12/2012	We	05:26:28 PM		D3C12CA10T01H		30	1,500.00					
	09/13/2012	Th	05:26:56 PM		D3C12CA10T01H		30	1,500.00					
	09/14/2012	Fr	05:27:57 PM		D3C12CA10T01H		30	1,500.00					
	CBS13	NEWS (D 6		09/12/2012-09/14/2	012	V	V T F		30	3	1,500.00	

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CBS TELEVISION STATIONS



KOVR-TV

INVOICE

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Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1191-33325

Contract Dates: 09/12/2012-09/17/2012

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CPE: / 1500

In Account GREAT AMERICAN MEDIA(162) With: 1010 Wisconsin Ave NW Ste 800

430 S Capitol St SE

Washington, DC 20007-3674 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST #1500

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-346861 09/23/2012

Invoice Date: Billing Cycle: Weekly 08/27/2012-09/23/2012

Billing Period:

10/23/2012 Net 30 days

uy	Flight										Total		
ne	Descript	tion			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
	09/10/2012-09/16	5/2012		WTF		3		1,500.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	09/12/2012	•	06:24:04 PM	<u>, O . O.</u>	D3C12CA10T01H		30	1,500.00		_		<u>rtomanto</u>	
	09/13/2012	Th			D3C12CA10T01H		30	1,500.00					
	09/14/2012		06:23:32 PM		D3C12CA10T01H		30	1,500.00					
13	CBS THI	IC MOD	NUNIC		09/17/2012-09/17/2	2042				30	1	250.00	
13	CBS ITI	IS WOR	INING		09/17/2012-09/17/	2012	IVI			30		250.00	
	Week Of			MTWTFSS	\$	Spots Per Week		Rate					
	09/17/2012-09/23	3/2012		M	=	1		250.00					
	00/11/2012 00/20	3,20.2				·		200.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	. /// -	Credit	<u>Remarks</u>	
	09/17/2012	Мо	07:58:13 AM		D3C12CA10T01H		30	250.00	- 1				
14	DR PHIL	_		-	09/17/2012-09/17/2	2012	М	NII N	, ,	30	1	400.00	
					-		\						
	Week Of			MTWTFSS	3	Spots Per Week	A	Rate					
	09/17/2012-09/23	3/2012		М		1		400.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	09/17/2012	-	03:39:07 PM		D3C12CA10T01H	1 1/2	30	400.00					
17	CBS13 N	JEWIS @	n e		09/17/2012-09/17/2	2012				30	1	1,500.00	
17	CBS131	NEVV3	<i>y</i> 6		09/17/2012-09/17/	2012	IVI			30	!	1,500.00	
	Week Of			MTWTFSS	5	Spots Per Week		Rate					
	09/17/2012-09/23	3/2012		M	=	1		1,500.00					
						•							
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/17/2012	Мо	06:24:51 PM		D3C12CA10T01H		30	1,500.00					

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Invoice Num: 1191-346861 Invoice Date: 09/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012

10/23/2012 Net 30 days

Buy	Flight									Total		
Line	Description	on			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate	
18	CBS13 NE	WS @	5 (SAT)	<u> </u>	09/15/2012-09/15/2	2012		S.	30	1	750.00	-
	Week Of			MTWTFSS	;	Spots Per Week		Rate_				
	09/10/2012-09/16/2	2012		S.		1		750.00				
	A: D.	_	A: T'	M/O F	M. (5	5.	D 13	0 "	5	
	Air Date 09/15/2012	-	<u>Air Time</u> 05:21:12 PM	M/G For	Material D3C12CA10T01H		<u>Dur</u> 30	Rate 750.00	Debit	Credit	Remarks	
	09/15/2012	Sa	05:21:12 PW		D3C12CA10101H		30	750.00				
19	BIG BROT	HER			09/12/2012-09/12/2	2012	W .		30	1	3,500.00	
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week	_	Rate	The state of the s			
	09/10/2012-09/16/2	2012		W		1		3,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/12/2012	We	07:37:15 PM		D3C12CA10T01H		30	3,500.00				
21	BIG BROT	ווכם			09/13/2012-09/13/2	2012			30	1	3,500.00	
21	BIG BRUT	пек			09/13/2012-09/13/2	2012	-		30	ı	3,500.00	
	W 1 00											
	VVEEK ()T			MTWTFSS		Snots Per Week		Rate				
	Week Of 09/10/2012-09/16/2	2012		MTWTFSS		Spots Per Week	\ 1	Rate 3.500.00				
	09/10/2012-09/16/2		=	T	- 1	TO 10 1	_	3,500.00				
	09/10/2012-09/16/2 Air Date	<u>Day</u>	<u>Air Time</u>		<u>Material</u>	1		3,500.00 Rate	Debit	Credit	<u>Remarks</u>	
	09/10/2012-09/16/2	<u>Day</u>	<u>Air Time</u> 08:32:39 PM	T	- 1	1		3,500.00	Debit	Credit	<u>Remarks</u>	
22	09/10/2012-09/16/2 <u>Air Date</u> 09/13/2012	<u>Day</u> Th		T	<u>Material</u>	1		3,500.00 Rate 3,500.00	Debit	Credit	Remarks 1,500.00	
22	09/10/2012-09/16/2 <u>Air Date</u> 09/13/2012	<u>Day</u> Th	08:32:39 PM	T	Material D3C12CA10T01H	1	30	3,500.00 Rate 3,500.00				
22	09/10/2012-09/16/2 <u>Air Date</u> 09/13/2012	<u>Day</u> Th	08:32:39 PM	MG For	Material D3C12CA10T01H 09/12/2012-09/14/2	1	30	3,500.00 Rate 3,500.00				
22	09/10/2012-09/16/2 <u>Air Date</u> 09/13/2012 CBS 13 10	Day Th DPM N	08:32:39 PM	T M/G For	Material D3C12CA10T01H 09/12/2012-09/14/2	2012	30	3,500.00 Rate 3,500.00				
22	09/10/2012-09/16/2 Air Date 09/13/2012 CBS 13 10 Week Of	<u>Day</u> Th DPM N	08:32:39 PM	MG For	Material D3C12CA10T01H 09/12/2012-09/14/2	2012 Spots Per Week	30	3,500.00 Rate 3,500.00				
22	09/10/2012-09/16/2 Air Date 09/13/2012 CBS 13 10 Week Of 09/10/2012-09/16/2	Day Th DPM N 2012 Day	08:32:39 PM EWS M-SU	MTWTFSS	Material D3C12CA10T01H 09/12/2012-09/14/	2012 Spots Per Week 4	30 W1	3,500.00 Rate 3,500.00 FF Rate 1,500.00	30	4	1,500.00	
22	09/10/2012-09/16/2 Air Date 09/13/2012 CBS 13 10 Week Of 09/10/2012-09/16/2 Air Date	Day Th DPM N 2012 Day	08:32:39 PM EWS M-SU Air Time	MTWTFSS	Material D3C12CA10T01H 09/12/2012-09/14/	2012 Spots Per Week 4	30 W 1	3,500.00 Rate 3,500.00 F.F Rate 1,500.00 Rate	30	4	1,500.00	
22	09/10/2012-09/16/2 Air Date 09/13/2012 CBS 13 10 Week Of 09/10/2012-09/16/2 Air Date 09/12/2012	Day Th DPM N 2012 Day We Th	08:32:39 PM EWS M-SU Air Time 10:13:11 PM	MTWTFSS	Material D3C12CA10T01H 09/12/2012-09/14/	2012 Spots Per Week 4	30 W 1	3,500.00 Rate 3,500.00 F.F Rate 1,500.00 Rate 1,500.00	30	4	1,500.00	

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Washington, DC 20007-3674 ATTN:Accounts Payable

Washington, DC 20003-4024

EST #1500

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08/27/2012-09/23/2012 **Billing Period:**

1191-346861



Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
23	CBS 13	3 10PM N	EWS M-SU		09/17/2012-09/17/	2012	М.			30	1	1,500.00	
<u>\</u>	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
(09/17/2012-09/	23/2012		М		1		1,500.00					
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks	
(09/17/2012	Мо	10:27:26 PM		D3C12CA10T01H		30	1,500.00					
24	DAVID	LETTERI	MAN		09/12/2012-09/14/	2012	V	VTF		30	2	700.00	
7	Week Of			MTWTFS:	<u> </u>	Spots Per Week		Rate	1000				
(09/10/2012-09/	16/2012		WTF		2		700.00					
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	M -	Credit	<u>Remarks</u>	
(09/12/2012	We	11:56:37 PM		D3C12CA10T01H		30	700.00			1000		
(09/14/2012	Fr	11:24:49 PM		D3C12CA10T01H		30	700.00		100			
26	SIXTY	MINUTES	SUNDAY		09/16/2012-09/16/	2012		S		30	1	6,000.00	
7	Week Of			MTWTFS:	3	Spots Per Week		Rate Rate					
(09/10/2012-09/	16/2012		S		1		6,000.00					
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
(09/16/2012	Su	05:59:27 PM	1 1	D3C12CA10T01H	1 10	30	6,000.00					
	T	otal Spots	<u> </u>	Gross Am	t	Commi	ssion Amt	Net Amt	Debit		Credit	Reconciliation	
Time T	Γotals	39)	42,400.00)		6,360.00	36,040.00	1,200.00		1,200.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

430 S Capitol St SE

In Account GREAT AMERICAN MEDIA(162)

Washington, DC 20003-4024

1010 Wisconsin Ave NW Ste 800

Washington, DC 20007-3674

ATTN:Accounts Payable

Customer Order: Linked Order:

CPE:

Account Exec:

Contract Num:

Contract Dates:

Office:

/ 1500

Product Desc: EST #1500

CBS TELEVISION STATIONS

Broadcast airtimes represented are reported to the nearest second.

09/12/2012-09/17/2012

NICOLE ELIE POL

GWTS-PH

1191-33325

KOVR-TV

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

1191-346861

09/23/2012 Weekly

Billing Period: 08/27/2012-09/23/2012

10/23/2012 Net 30 days

Page 7 of 7

Billing Notes	
	40.400

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

Gross Billing 42,400.00 Trade Value 0.00 Agency Commission 6,360.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 36,040.00

Warranty - We warrant the above broadcasts were made according to the official station log.